AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req			(If applicable)
P00001	2004JUN25	SEE SCHEDU	ULE			
6. Issued By	Code W56HZV	7. Administered By (If		than Item 6)		Code S3306A
TACOM WARREN		DCMA SYRACUSE				
AMSTA-AQ-ADBX		615 ERIE BLVD.	, WES	T		
FRANCINE BROWN (586)574-7405 WARREN, MICHIGAN 48397-5000		SUITE 300 SYRACUSE NY	1	3204-2408		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BROWNF@TACOM.ARMY.MIL		SCI) C	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	L	$\frac{1}{\Box}$		nt Of Solicitation	
J G B ENTERPRISES, INC.	,		ш			
115 METROPOLITAN DR.			F	0D D-4-J (C	T4 11)	
LIVERPOOL, NY. 13088				9B. Dated (See	item 11)	
			Х	10A. Modificat	tion Of Contrac	t/Order No.
		_	ш	W56HZV-04-C-	0540	
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	10B. Dated (Se		
Code 61125 Facility Code				2004JUN22	10111 10)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	ified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	GNATED FOR THE RE	CEIPT	OF OFFERS I	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p		•	-		-	•
opening hour and date specified.	novided each telegram of	ictici manes reference w	o the so	nertation and t	ms amenament,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)					
No change to obligation bits						
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T	O MODIFICATIONS Cact/Order No. As Describ			DERS	
A. This Change Order is Issued Pursual		actional No. As Describ	ocu III		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 102 B. The Above Numbered Contract/Order		The Administrative Char	nges (su	ıch as changes i	in naving office	annronriation data etc)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).	iiges (se	en as changes i	m paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retu	rn	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solid	citation	/contract subje	ect matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	ranged in item 04 or 104	\ oc bo	notoforo chona	od romoins uno	hanged and in full force
and effect.	ions of the document refe	renced in item 9A or 10A	1, as ne	retorore chang	eu, remains unc	nangeu anu m run rorce
15A. Name And Title Of Signer (Type or print))	16A. Name And JAMES E. NEL		Of Contracting	Officer (Type o	r print)
				Y.MIL (586)57	4-5258	
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	tes Of	America		16C. Date Signed
		Ву		/SIGNED/		2004JUN25
(Signature of person authorized to sign)	-		ature o	f Contracting C	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN W56HZV-04-C-0540	MOD/AMD P00001	

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of modification P00001 is to delete doc rel code 001 for a quantity of 17 and add the quantity of 17 to doc rel code 002 to reflect a total quantity of 34.
- 2. This was done to correct an internal processing error. All other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0540

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: J G B ENTERPRISES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4320-01-083-9863 FSCM: 97403 PART NR: 13222E5260 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	34	EA	\$ 5,102.00000	\$ 173,468.0
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PUMP UNIT,CENTRIFUG PRON: EH44E212EH PRON AMD: 06 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 13222E5260 DATE: 02-MAR-2004				

	P/N 13222E5262 is a source control item.				

	(End of narrative C001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING RQMTS SHEET UNIT PACK: EA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DELETED DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4097U531 W62G2X J 1 PROJ CD BRK BLK PT				
	9GF DEL REL CD				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0540

MOD/AMD P00001

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Name of Offeror or Contractor: J G B ENTERPRISES, INC.

	QUANTITY	UNIT PRICE	AMOUNT
FOB POINT: Destination			
SHIP TO: FREIGHT ADDRESS			
(W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT			
74 C STREET BLDG 304			
HERLONG CA 96113-5520			